

FEBRUARY 19, 2014

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Davisson, Schmidt and Staszewski. The minutes of the previous meeting were read and approved.

9:15 A.M. FORMAL ACTION: Resolutions and Motions

The following resolution was presented and on motion adopted.

RESOLUTION #2014-43

BE IT RESOLVED by the Clinton County Board of Supervisors that G.T. Flint, d/b/a Wapsi Oaks Country Club, will electronically file a renewal application for liquor license number LC0021894 with an endorsement for Sunday Sales and Outdoor Sales, effective March 22, 2014. Said application be and is hereby approved by the Clinton County Board of Supervisors.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-44

WHEREAS, the Clinton County Board of Supervisors recognizes that the Clinton County Administration Building is a public building and is open to the public during normal business hours; and

WHEREAS, the Board also recognizes that during times of inclement weather, including excessive heat and periods of extreme cold, that individuals may not recognize that the Clinton County Administration Building is available as a resource to them without further notification; and

WHEREAS, when an Excessive Heat Warning or Wind Chill Warning is issued, or is expected to be issued, by the National Weather Service for Clinton County, a press release will be issued by the Emergency Management Agency on behalf of the Board of Supervisors and sent to local media outlets notifying the public of this service;

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors adopts the Clinton County Cooling/Warming Center Policy dated January 18th, 2014.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-45

WHEREAS, the Clinton County Engineer has determined that a section of roadway (1,317 feet of 190th Avenue north of 205th Street) being maintained by the County does not have officially established roadway easement; and

WHEREAS, it is necessary to acquire Right-of-Way by Permanent Easement for said section of roadway.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, to execute the easement for the purpose of highway construction and maintenance.

BE IT FURTHER RESOLVED that the Chairperson of the Board of Supervisors be authorized to execute said agreement on behalf of Clinton County, Iowa.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS, AND EMPLOYEES

Nathan Mueller, Clinton County Zoning Administrator, reported he attended a meeting with representatives of the City of Clinton Airport, Clinton Zoning, City of Camanche and ECIA. He said ECIA is developing a usage plan for areas around the airport and would like all entities to adopt the plan in their zoning ordinances. He added most of the controlled zones are within the City of Clinton. Mueller said the Planning and Zoning Board will review the plan and the Board of Supervisors will also have that opportunity to review it.

Chance Kness, Emergency Management Director, provided the Board of Supervisors with information about educational meetings taking place in late March to address incident command systems for executives, administrators and policy makers.

9:39 A.M. Discussion / Possible Action – Policy establishing prohibition of nicotine delivery systems (e.g. electronic cigarettes) in Clinton County Buildings

Jennifer Gerdes, Coordinator of Breathe Easy Tobacco Coalition of Clinton and Jackson Counties, said the prohibition is a no brainer because it causes confusion. She distributed a fact sheet with new nicotine products. She said those products are confusing as they look like candy. Gerdes said there has been a Camanche student who mistakenly ingested a tin of the nicotine orbs. She recommended the County change from a tobacco-free campus to a nicotine-free campus.

The Board of Supervisors will review the current draft resolution and consider changes.

9:54 A.M. Discussion – Removal of obstructions in County Right-of-Way – County Engineer Todd Kinney

Kinney reported a new section of the Code of Iowa provides for Counties to correct right-of-way obstructions along County roads. He said the County has recently reviewed its roads for obstructions and found more than 200. He said vast majority of those obstructions were inappropriate mail box posts. Kinney suggested a letter be sent to the property owners to notify them of the obstruction and give them six months to address the obstruction. It was determined the letter would come from the Board of Supervisors office. Kinney will draft an obstruction notification letter and present it to the Board of Supervisors for review at a future meeting.

10:17 A.M. Public Hearing to solicit public input on proposed method of sale of DeWitt Annex Building located at 329 E. 11th Street, DeWitt, Iowa

PUBLIC HEARING

Chairperson Davisson called the Public Hearing to order at 10:17 a.m. Present were Supervisor Schmidt and Staszewski; Administrative Assistant Roberta Lewis; County Auditor Eric Van Lancker; County Building Maintenance Manager Corey Johnson; and members of the press and public.

The purpose of the Public Hearing was to solicit comments from the public in regards to the proposed method of sale of the DeWitt Annex Building at 329 E 11th St., DeWitt.

Proof of publication was presented, accepted, and returned for filing.

No comments were received prior to the hearing.

Paul Ketelsen, Clinton County resident, asked about the bid and the minimum price being the appraised price. He said that doesn't make sense because that is one appraiser's opinion at a certain point in time.

Davisson explained the original appraisal was \$228,000 and the newest appraisal is \$169,000. She said the Board of Supervisors may consider another appraisal. Ketelsen said it makes more sense to accept all sealed bids knowing the appraisal. He said the Board of Supervisors can reject any bids.

Motion was made by Supervisor Schmidt to adjourn the Public Hearing.

Roll Call:	
Staszewski:	Yes
Schmidt:	Yes
Davisson:	Yes

Motion carried. The Public Hearing was adjourned at 10:23 a.m.

10:23 A.M. Discussion / Possible Action – Approve proposed method of sale and setting of closed bid due date and terms on sale of DeWitt Annex located at 329 E. 11th Street, DeWitt, Iowa

Davisson started the discussion with asking if a third appraisal should be conducted.

Staszewski said a review appraisal could be conducted.

Corey Johnson, Clinton County Building Maintenance Manager, said the \$61,000 difference needs to be explained. He said a third appraisal may clear up the value of the property.

Schmidt said he reviewed both appraisals and two of the comparables were the same. Johnson said the first appraisal considered the comparables and the lot size of the County property.

Schmidt said he wanted to figure out a timetable to sell the property. He said there is no rush, but it will take time to sell the property.

The Board of Supervisors asked Johnson to research if the appraisals can be reviewed as opposed to contracting for another appraisal.

10:32 A.M. Discussion / Possible Action – In-House equipment accommodations to serve needs of persons with disabilities in County buildings

Davisson mentioned this issue concerns the County providing wheelchairs in its buildings for citizens to use to get around the building. Davisson asked Clinton County Auditor Eric Van Lancker about the insurance liability as he had researched it. Van Lancker said the concern from the County's insurance provider is making sure the wheelchair is used appropriately for its weight limits and general usage. Van Lancker said the wheelchairs can be controlled by the security that is now provided at the front of the building. He added the security would need to be trained on who could use it and how to use it.

Clinton County Sheriff Rick Lincoln purchased a wheelchair for the Courthouse to help people get into the courtrooms.

Clinton County HR Manager and ADA Coordinator, Lynn Tibbetts said training would be required if the County did purchase a wheelchair for public use.

Staszewski expressed concerns about a wheelchair being used outside. Van Lancker agreed the wheelchair should not leave the building. Davisson said a majority of citizens asking for assistance are the elderly. She suggested the handicap parking in the lot also be improved.

Johnson suggested purchasing a 450lb-capacity wheelchair. Davisson suggested the office the citizen is visiting should assist moving the person to that department.

Johnson will research prices for wheelchairs.

11:03 A.M. Public Hearing to solicit input on generator project for Clinton County Administration Building

PUBLIC HEARING

Chairperson Davisson called the Public Hearing to order at 11:03 a.m. Present were Supervisor Schmidt and Staszewski; Administrative Assistant Roberta Lewis; County Auditor Eric Van Lancker; County Building Maintenance Manager Corey Johnson; and members of the press.

The purpose of the Public Hearing was to solicit comments from the public in regards to the proposed generator project at the Clinton County Administration Building.

Proof of publication was presented, accepted, and returned for filing.

No comments were received prior to the hearing.

Johnson introduced Dan Schmitz from Arnold & O'Sheridan as the project engineer for the generator project. Johnson and Schmitz reviewed the project.

Staszewski asked if this project would begin before the 19th Ave. N. project begins. Johnson said the generator project would be completed before the road project begins.

Schmitz said the project would include a 300kw generator with a 48-hour diesel-fuel capacity. Johnson added that the bid for a Cat generator will be added to the Courthouse generator service contract. However, a less expensive generator will be considered in the bid process.

A member of the public asked if the generator and transfer switch will be purchased by County or contractor. Johnson said the contractor will be purchasing those items as part of the bid.

Johnson said the generator will be able to start one chiller on the building and it will fully provide power to the IT Department. He said it will not serve all outlets and lights, but it would be more than what can be powered now. Johnson said the completion date should be in September.

Motion was made by Supervisor Staszewski to adjourn the Public Hearing.

Roll Call:
Staszewski: Yes
Schmidt: Yes
Davisson: Yes

Motion carried. The Public Hearing was adjourned at 11:20 a.m.

It was moved and seconded that the following claims be allowed and checks issued on the various funds in payment thereof:

06883	A E J ENTERPRISES LLC, J & L ENTERPRISES	SNOW REMOVAL	1,540.00
03886	ACUITY SPECIALTY PRODUCTS/ZEP SALES & SERVICE	SUPPLIES	148.78
05046	ADVANCED CORRECTIONAL HEALTHCARE INC	MEDICAL SERVICES	5,462.46
00033	ADVANCED SYSTEMS INC	REPAIR SERVICE	83.05
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	UTILITIES	2,218.48
04319	ALLIED SERVICES LLC, ALLIED WASTE SERVICES	DISPOSAL SERVICE	320.80
06253	ALLTEST INC	SAFETY	50.00
00074	AMERICAN ELECTRIC INC	SERVICE	55.00
03436	ANDOVER, CITY OF	UTILITIES	67.50
00158	AVAYA INC	SERVICE	947.55
07499	B2B COMPUTER PRODUCTS LLC, DBA ITSAVVY LLC	PARTS	1,869.00
05643	BARNES FOODS INC, DBA BARNES FOODLAND	SUPPLIES	35.74
00253	BATES, RUTHELLEN K	MILEAGE REIMB	128.58
00202	BECK, SANDRA KAY	MILEAGE REIMB	40.88
05669	BELLEVUE COMM SCHOOL LITTLE STARS PRESCHOOL	STATE EMPOWERMENT	1,403.02
06557	BERNIE'S HEATING & COOLING INC	HEATER	1,107.00
03528	BOSS INC	SUPPLIES	2,966.50
04579	BRIDGEVIEW COMH CENTER	SERVICES	21,375.09
00331	BROADRICK, LYNN A	MILEAGE REIMB	36.71
07514	BROWN, SCOTT E, TRI-STATE BLIND & SHADE	MATERIALS	808.00
04786	BUCHMEYER TOOLS INC, DBA MATCO TOOLS	HAND TOOLS	91.89
03563	CALAMUS, CITY OF	UTILITIES	68.91
04426	CAMANCHE CHILDHOOD DEVELOPMENT BOARD INC	STATE EMPOWERMENT	528.00
00491	CAMANCHE, CITY OF	UTILITIES ASSISTANCE	143.57
03584	CANON FINANCIAL SERVICES INC	COPIER LEASE	706.00
06380	CARDINAL PRESCHOOL MAQUOKETA COMM SCHOOL	STATE EMPOWERMENT	3,375.00
00445	CDW GOVERNMENT LLC, CDW LCC	EQUIPMENT	2,673.48
00447	CEDAR COUNTY SHERIFF'S DEPT	SERVICES	6,030.00
02458	CENTURYLINK	SERVICE	1,514.27
04840	CENTURYLINK BUSINESS SERVICES	SERVICE	606.95
03548	CG AUTOGLASS	OUTSIDE SERVICES	495.00
00482	CHILD DEVELOPMENT INC SUNSHINE PRESCHOOL	STATE EMPOWERMENT	2,225.88
05285	CINTAS CORP / CINTAS DOCUMENT MGMT	SHREDDING SERVICES	644.68
04294	CITIBANK N A, HOME DEPOT CREDIT SERVICE	MATERIALS	2,867.98
03933	CITIBANK N A, PHILLIPS 66 COMMERCIAL	GASOLINE	138.89
04170	CITIBANK N A, SHELL FLEET CARD	GASOLINE	161.08
03678	CLARK SAW CENTER	TOOLS	229.00
07557	CLAUS, DAN	MAILBOX REPLACEMENT	50.00
00528	CLINTON AREA CHAMBER OF COMM	REGISTRATION	450.00
03699	CLINTON CO AREA SOLID WASTE, AGENCY	DISPOSAL SERVICE	72.00
00546	CLINTON COUNTY AUDITOR	PHONE REIMB	390.44
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	60.52
02802	CLINTON AUTO GROUP	VEHICLE MAINT	33.20
00495	CLINTON, CITY OF	SEWER SERVICE	456.96
02858	CLINTON HOUSING AUTH/STAY N PLAY DAYCARE	STATE EMPOWERMENT	2,294.07
00497	CLINTON, CITY OF, EMPL. HEALTH INS TRUST	PREMIUMS	6,211.00
00389	CNH CAPITAL LLC	SUPPLIES	14.77
04745	COMMUNITY ACTION OF EASTERN IA	STATE EMPOWERMENT	3,239.87
00624	COMMUNITY CARE INC	SERVICES	6,956.57

05749	CORALVILLE HOTEL ASSOC/HAMPTON INN	LODGING	185.92
00657	CORNERSTONE WELLNESS CENTER	SERVICES	925.00
07263	COSTELLO, GWEN S	MILEAGE REIMB	34.27
06173	COUNTRY LIFE HEALTH CARE INC	SERVICES	2,055.92
00687	CREATIVE LEARNING CENTER	STATE EMPOWERMENT	2,012.50
00689	CRESCENT ELECTRIC SUPPLY CO	PARTS	194.46
00701	CUNDIFF, STEVE L	MEAL REIMB	49.53
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	475.20
00740	DAVISSON, JILL M	MILEAGE REIMB	1,725.62
03810	DELMAR, CITY OF	UTILITIES	33.08
00760	DELTA DENTAL OF IOWA	PREMIUMS	214.15
03166	DETCO INC, WEE SCHOOL/LITTLE PEOPLE	STATE EMPOWERMENT	2,267.17
03307	DEWITT OBSERVER PUBLISHING CO	SUBSCRIPTION/PUBLICATION	2,254.63
03308	DEWITT OFFICE CENTER/THE OFFICE CENTER	SUPPLIES	29.10
03823	DEWITT, CITY OF	SEWER SERVICE	132.67
03833	DON'S ELECTRIC CO INC	PARTS	2.45
00918	E M C CO	WORKERS COMP	1,258.49
03875	E S R I INC	SOFTWARE MAINT	2,200.00
03855	EASTERN IOWA LIGHT & POWER	UTILITIES	937.67
03858	EASTERN IOWA PROPANE LTD	UTILITIES	1,623.06
00924	EMC NATIONAL LIFE CO	PREMIUMS	24.80
05657	F & B COMMUNICATIONS INC	SERVICE	317.56
00962	FAREWAY STORES INC	PROVISIONS	49.45
03890	FASTENAL CO	PARTS	385.23
03894	FAUSER DEVELOPMENT CO	PARTS	117.60
07155	FINISH LINE FUELS LLC, FINISH LINE FLEET DEPT	FUEL	2,457.60
03986	G & K SERVICES	SUPPLIES	255.86
01080	GARAGE INC, THE	VEHICLE MAINT	500.29
01106	GATEWAY SUPPLY LTD	SUPPLIES	535.58
01109	GAUDET, EDWARD J	CELL PHONE REIMB	50.00
07560	GEHL, KAY	RENT ASSISTANCE	350.00
03975	GELTZ, JOHN W	REIMBURSEMENT	64.15
07367	GENESIS HEALTH SYSTEM, GENESIS HEALTH GROUP	SERVICES	250.00
05129	GENESIS HEALTH SYSTEM, GENESIS MEDICAL CTR	EAP SERVICES	792.00
01127	GERDES, LORI	CUSTODIAL SERVICES	1,910.00
01863	GLB 3 INC, DBA MJ'S EAST AMOCO	FUEL	153.05
01147	GLOBAL GOV/ED SOLUTIONS INC	SOFTWARE	350.00
07404	GOODWILL INDUSTRIES, OF THE HEARTLAND	SERVICES	365.00
03998	GOOSE LAKE C STORE	GASOLINE	155.39
03999	GOOSE LAKE, CITY OF	UTILITIES	69.50
07116	GOVTECH SERVICES INC	EQUIPMENT	260.00
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	491.10
01174	GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	421.22
06020	GREATAMERICA LEASING CORP	COPIER LEASE	468.00
01194	GREENWOOD CLEANING SYSTEMS INC	FEE	821.62
01206	GUY, PATRICIA A	MILEAGE REIMB	109.20
07304	HAMMOND, PAUL R	MEAL REIMB	23.08
04039	HARRY'S FARM TIRE INC	OUTSIDE LABOR	47.00
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	OUTSIDE SERVICES	921.90
04048	HARTZ INC, DBA HARTZ LOCK CO	MATERIALS	57.20
07561	HENNING, DOUGLAS C. AND MERYNE L.	EASEMENT	70.00
01318	HILLCREST FAMILY SERVICES	SERVICES	13,996.68
04489	HLUBEK, CELESTINE M	MEAL REIMB	6.88
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	LEGAL SERVICES	4,780.25
07507	HOLST HARDWARE INC, DBA HOLST RENTAL	SHIPPING EXPENSE	15.33
07565	IDA COUNTY SECONDARY ROADS	EQUIPMENT PURCHASE	750.00
04107	IIW PC	PROJECT PAYMENT	14,218.00
01407	IN THE LINE OF DUTY INC	SUBSCRIPTION	995.00
01440	IOWA AMERICAN WATER CO	SERVICE	235.17
02857	IOWA DEPT OF PUBLIC HEALTH	MEI FEES	2,221.50
06134	J & P RENTAL DEVELOPMENT GROUP	RENT ASSISTANCE	385.00

01557	JACKSON COUNTY SHERIFF	SHERIFF SERVICES	22.00
06506	JOHN DEERE FINANCIAL	REPAIR SERVICE/SUPPLIES	725.36
07559	KAY, JASON	MAILBOX REPLACEMENT	50.00
05320	KELTEK INCORPORATED	EQUIPMENT	9,613.37
01671	KID'S BUSINESS OF DEWITT INC	STATE EMPOWERMENT	609.50
05234	KNESS, CHANCE	MILEAGE REIMB	37.52
07006	KOWZIC, RHYA	MEAL REIMB	10.69
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	361.33
01726	KUNAU IMPLEMENT CO INC	REPAIR SERVICE	956.11
01731	KWIK TRIP INC	FUEL	1,164.53
02353	LAW OFFICES OF DAVID M PILLERS, PC	LEGAL REP	276.00
03467	LAWSON PRODUCTS INC/KENT AUTOMOTIVE	PARTS	926.43
07174	LAYTON STATE BANK	RENT ASSISTANCE	800.00
03481	LECTRONICS INC	SERVICE	1,105.50
04976	LEDVINA, AMBER M	MILEAGE REIMB	139.07
07558	LUNDT, GENE	MAILBOX REPLACEMENT	50.00
07562	M & T LAND COMPANY	RENT ASSISTANCE	300.00
05024	MAIL SERVICES LLC	PUBLICATION/SERVICES	3,285.75
03591	MARTIN EQUIPMENT OF IL INC	PARTS	2,300.95
01917	MASTERCARD	FEB PAYMENT	8,300.77
01919	MATTHEW BENDER & CO INC	SUPPLIES	276.31
07413	MAYER LONERGAN & ROLFES	LEGAL REP	546.61
05089	MCI COMMUNICATIONS SERVICES	SERVICE	52.41
01955	MCKISSOCK LP	REGISTRATION	209.95
01963	MCQUISTION, CHRISTINA	MILEAGE REIMB	171.92
07279	MEDIACOM COMMUNICATIONS CORP	SERVICE	2,100.00
01974	MEIER, CHRISTINE B	MILEAGE REIMB	14.00
07123	MEIER, RANDALL M	MILEAGE REIMB	6.44
07325	MELVIN, JOHN P JR	RENT ASSISTANCE	400.00
03622	MENARD INC	SUPPLIES	170.22
07506	MERCY SPECIALTY CLINIC	SERVICES	250.00
03636	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	34.54
02028	MIDWEST BUSINESS PRODUCTS	SUPPLIES	81.84
03644	MIDWEST WHEEL COMPANIES INC	FILTERS	345.13
02043	MIKES BODY SHOP INC	VEHICLE REPAIR	1,021.77
02045	MILES CO-OP TELEPHONE ASSN	SERVICE	94.13
02076	MOORE, GEAN L	MEAL REIMB	7.18
06783	MULGREW OIL CO, DBA R & K OIL CORP	OIL	468.60
02102	MUNCK, MICHELLE R	TRANSCRIPTS	50.00
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	SUBSCRIPTION/PUBLICATION	2,499.32
03804	NORTH AMERICAN SALT COMPANY	SALT	22,861.94
00440	O'DONNELL ACE HARDWARE	SUPPLIES/MAILING EXPENSE	234.83
05410	OFFICE MACHINE CONSULTANTS INC	COPIER MAINT	302.26
04634	OFFICEMAX INC	SUPPLIES	152.82
07496	OLIN CONSOLIDATED SCHOOL	STATE EMPOWERMENT	243.80
07340	ORKIN LLC	EXTERMINATION	58.30
06914	P & K MIDWEST INC	OIL	747.67
05828	P J GREUFE & ASSOCIATES L L C	HR CONSULTANT	5,700.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	111.14
02287	PATHWAY LIVING CENTER INC	SERVICES	19,931.76
05429	PAUKNER, JENNIFER	MILEAGE REIMB	36.40
02358	PINNEY PRINTING COMPANY	SUPPLIES	62.00
06294	PLUNKETT'S PEST CONTROL INC	EXTERMINATION	52.00
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	49.68
06635	PREMIER PARTS INC, NAPA PARTS	PARTS	2,280.96
02404	PRESTON TELEPHONE COMPANY	SERVICE	93.22
02408	PRINCE OF PEACE EDUCATION, SYSTEM	STATE EMPOWERMENT	2,380.00
02413	PROPERTY MANAGERS INC	RENT ASSISTANCE	400.00
07353	PS3 ENTERPRISES INC, DBA GRASS GROOMERS/	OUTSIDE SERVICES	205.00
02423	PUBLIC AGENCY TRAINING COUNCIL	REGISTRATION	295.00
03971	QUAD CITY TESTING LABORATORY, INC	SAFETY	299.00

02450	QUILL CORPORATION	SUPPLIES	3,884.34
02467	R H A SERVICE INC	SERVICE/EQUIPMENT LEASE	177.00
03732	R K DIXON CO/ COMMAND BUSINESS SYSTEMS	COPIER MAINT	1,406.44
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	38.00
04015	RACOM CORPORATION	RADIO SERVICE REPAIR	88.00
02485	RAINBOW PRESCHOOL	STATE EMPOWERMENT	920.00
07364	REYHONS, J SCOTT	MEAL REIMB	40.88
01186	RIVER BEND TRANSIT	TRANSPORTATION	242.00
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICE	65.00
02562	ROBINSON, PATRICIA B	MILEAGE REIMB	291.94
04064	ROCK RIVER CONSULTING INC	OUTSIDE SERVICES	1,300.00
04953	S H R M	MEMBERSHIP	185.00
04112	SADLER POWER TRAIN INC	PARTS	709.74
04910	SCHROEDER, JESSUP	EXPENSE REIMB	414.12
05209	SCOTT VAN KEPPEL LLC	PARTS	596.31
02708	SECRETARY OF STATE	NOTARY RENEWAL	60.00
07095	SHAH, PANKAJ C, DBA TRAVEL INN	GENERAL ASSISTANCE	235.20
07107	SHEETS DESIGN BUILD LLC	PROJECT PAYMENT	79,106.00
02749	SIKKEMA, SHANE M	MILEAGE REIMB	113.17
06219	SOUTHPARK PSYCHOLOGY LTD	SERVICES	2,450.00
07373	ST LUKES HEALTH RESOURCES/UNITYPOINT CLINIC	SAFETY	37.00
07556	STAHMER, DJ	MAILBOX REPLACEMENT	50.00
05778	STASZEWSKI, JOHN	MILEAGE REIMB	177.00
04215	STEEL MART INC	PARTS	359.40
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	2,925.98
07483	THE PERFECT ANSWER INC/ANSWERING INNOVATIONS	MONTHLY SERVICE	87.75
03312	THEISEN'S OF DE WITT INC	PARTS	361.78
02964	THILTGEN, DONALD	MILEAGE REIMB	22.60
07238	THOMPSON TRUCK & TRAILER/HAWKEYE TRUCKS	PARTS	251.46
06463	TOP TIER II, DBA CEDAR RAPIDS TIRE	TIRE CHAINS	3,532.00
03011	TRI CITY ELECTRIC CO OF IOWA	REPAIR SERVICE	9,697.80
04817	ULINE INC	SUPPLIES	1,522.41
03043	UNIFORM DEN INC	UNIFORMS	1,959.72
03049	UNITED STATES CELLULAR CORP	SERVICE	2,211.41
03064	UNIVERSITY OF IOWA, STATE HYGIENIC LABORATORY	TESTING	52.50
05819	VAN LANCKER, ERIC	MILEAGE REIMB	47.49
03091	VANGUARD APPRAISALS INC	SERVICES	150.00
05635	VERA FRENCH COMMUNITY MENTAL HEALTH CTR	SERVICES	4,828.32
03465	VERIZON WIRELESS SERVICES LLC	TELEPHONES	436.75
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	WATER/RENTAL	24.80
03114	VOGEL, BRENT M	MEAL REIMB	42.44
07527	VOSATKA, DANIEL R	EXPENSE REIMB	215.00
03119	VOSS BROTHERS, PLUMBING & HEATING INC	CUSTODIAL SUPPLIES	1,552.89
01168	W W GRAINGER INC, GRAINGER	PARTS	125.10
05987	WAGNER FAMILY ENT INC/THE TONER PLACE	SUPPLIES	99.50
03129	WAGNER PHARMACY	PRESCRIPTIONS	1,215.79
03165	WEE CARE FOR YOUNG PEOPLE LLC	STATE EMPOWERMENT	1,422.81
03588	WENDLING QUARRIES INC	ROCK	8,420.72
03203	WHITESIDE COUNTY SHERIFF	SHERIFF SERVICES	31.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	616.77
03234	WIRTH, PATRICIA K	MILEAGE REIMB	266.00
07563	WITT, NANCY	RENT ASSISTANCE	375.00
03243	WOLF, MICHAEL L	MILEAGE REIMB	29.40
03244	WOLFE, JOHN J JR	LEGAL REP	840.00
01108	YWCA, CLINTON, CHILDRENS' CENTER	STATE EMPOWERMENT	5,767.62
03284	ZION CHILD CARE/PRESCHOOL	STATE EMPOWERMENT	2,241.00
		GRAND TOTAL	393,105.58
FUND TOTALS RECAP			
Fund		Expended	
0001	GENERAL BASIC		205,826.59

0002	GENERAL SUPPLEMENTAL	8,092.83
0010	MH-DD SERVICES FUND	68,889.67
0020	SECONDARY ROADS	57,345.44
0027	COMMISSARY	188.14
4000	EMERGENCY MANAGEMENT SERVICES	1,911.95
4010	E911	3,694.24
4100	COUNTY ASSESSOR	2,225.76
4110	CITY ASSESSOR	13,075.01
5121	EMPOWERMENT GRANT - STATE	30,959.93
6108	DD 8 ALL POINTS	13.60
6209	DD 9 ALL POINTS	8.74
6312	DD 12 ALL POINTS	81.68
8500	CLINTON COUNTY BENEFIT TRUST	792.00
	GRAND TOTAL	393,105.58

The Board of Supervisors adjourned to meet on Monday, March 3, 2014.

Eric Van Lancker, County Auditor

Jill M. Davisson, Chairperson

-APPROVED-

County Auditor

Chairperson